

SEGREGATION OF DUTIES REPORTING

ABSTRACT OF THE DISCLOSURE

An embodiment of the invention is an audit system including a set of business processes that describe the operations of an enterprise. The audit system has a registry of incompatible business functions. The registry of incompatible business functions is created from a library of business processes. Additional business functions can be added to the registry by auditors to suit the specific needs of an enterprise. A report generator determines the business functions available to each employee and compares these functions with the registry to ensure that proper segregation of duties is observed. Additionally, if a new business function is assigned to an employee, an alert is sent by the audit system if this business function is incompatible with other business functions assigned to the employee.

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